

362 COMMERCE LOOP

84058

OREM, UT

PURCHASE ORDER

16 DEC 2002

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL. PURCHASE ORDER NO VENDOR CODE | REQUISITION NO

03 - 29915826 186625

* * * SHIP ΤО * * * INTERMOUNTAIN POWER SERVICE CORPORATION 850 W. BRUSH WELLMAN RD. DELTA , UT 84624-9546

800-443-8622 OR 801-724-3000

FOB POINT DESTINATION F/A SHIP VIA VENDOR TRUCK NET 30 CONFIRMING DOX NON NOT DUPLICATE CONI PAGE FAX OF CONFIRMING

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
8	EA		LINE 1 SAFETY SWITCH, 100 AMP, HEAVY-DUTY, 600 V, SINGLE THROW, NON-FUSIBLE, 3-WIRE, SQUARE D P/N HU363 OR EQUAL	00-1SGX-402 02-60456-1	124.31	994.48
			CONFIRMING TO TROY - DO NOT DUPLICATE			
			JRL/CLE			
			REFERENCE QUOTE NO. S2142004			

			DATE REQUIRED 12/23/02	TOTA	L COST	994.48

- 1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within Five days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

REVIEWED BY JOHN LARSEN

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13:29:29 12-12-02 BUYER : 8 JOHN LARSEN	IPSC BUYERS ACTION REP	PORT	PAGE 6	
REQ NAME OF NUMBER REQUESTOR DNUMBER	TEL WO EQUIP EXT NUMBER NUMBER	ACTION DEPT CODE APPROVAL	PRIORITY CODE	
186625 KEVIN MILLER D80957	02-60456-1 1SGA3	0 G. CROSS	3 DELIVERY EST 10 DAYS	
		22/02 8 EA	11 14 1 2	8
NOTES : FOR OUTAGE PRE-CONST SUPERHEAT UPGRADE. DELIVER TO : STAGE FOR THE W.O. U	Coda4 124.31			
	RE	EQ: 186625 TOTAL AMOUNT ON RE	Q: 2,760.00	٠٠٠ هـ
	_			Royal
P.O. # 4	03-19915			158,00
Buyer _	#8 JOHN			
Vendor .	826 Codall			
Terms _				
VIA:				
F.O.B				